

IN RE:

SHARON CAPASSO

CASE NO. 06 B 12655

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor  
SSN XXX-XX-3942-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/04/06 and confirmed on 03/09/07.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 62300.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OCWEN LOAN SVCG	CURRENT MORTG	35886.70	.00	35886.70
OCWEN LOAN SVCG	MORTGAGE ARRE	.00	.00	.00
HOMEQ SERVICING CORP	CURRENT MORTG	.00	.00	.00
MB FINANCIAL BANK NA	SECURED	.00	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	5063.04	.00	5063.04
ILLINOIS DEPT REVENUE	PRIORITY	883.06	.00	883.06
AMOCO OIL CO	UNSECURED	NOT FILED	.00	.00
DELNOR COMMUNITY HOSPITA	UNSECURED	NOT FILED	.00	.00
GMAC FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
MARSHALL FIELDS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
NORDSTROM FSB	UNSECURED	55.07	.00	55.07
ROUNDUP FUNDING LLC	UNSECURED	552.75	.00	552.75
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	824.50	.00	824.50
DUPAGE COUNTY COLLECTOR	SECURED	.00	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	526.79	.00	526.79
WORLD FINANCIAL NETWORK	UNSECURED	36.70	.00	36.70
WORLD FINANCIAL NETWORK	UNSECURED	580.02	.00	580.02

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
RECOVERY MANAGEMENT SYST	UNSECURED	1346.86	.00	1346.86
RESURGENT CAPITAL SERVIC	UNSECURED	3952.30	.00	3952.30
ILLINOIS DEPT REVENUE	UNSECURED	124.22	.00	124.22
RESURGENT CAPITAL SERVIC	UNSECURED	4444.92	.00	4444.92
SMC	UNSECURED	1344.02	.00	1344.02
RESURGENT CAPITAL SERVIC	UNSECURED	294.27	.00	294.27

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	35886.70	5946.10	14082.42	.00	55915.22
PRINCIPAL PAID	35886.70	5946.10	14082.42	.00	55915.22
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	35886.70	5946.10	14082.42	.00	55915.22
The Debtor's attorney, PAUL M BACH				, was allowed \$	2500.00
and was paid \$	2500.00				

The Trustee received \$ 2800.41 .

Refunds to the Debtor totaled \$ 1084.37 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 07/21/08

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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